



# Campaign Finance Report

Linda Gray for Senate 2010  
Committee #: 201000317

Treasurer: GRAY, LARRY  
4535 W Columbine Dr, Glendale, AZ 85304  
Phone: (602) 938-2914  
Email: lindagray16@yahoo.com  
Candidate Name: GRAY, LINDA  
Office Sought: State Senator - District No. 10

## Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 18, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,521.28
Total Cash Receipts this Reporting Period:	\$13,054.00
Total Cash Disbursements this Reporting Period:	\$5,704.15
Cash Balance at End of Reporting Period:	\$11,871.13

Report ID: 63528

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$1,265.00)	\$0.00	(\$1,265.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$13,054.00	\$0.00	\$13,054.00	\$17,899.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,704.15	\$0.00	\$5,704.15	\$6,027.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,704.15	\$0.00	\$5,704.15	\$6,027.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19.73
<b>Total Cash Disbursed</b>		\$5,704.15			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/17/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/01/2010	<span style="color: red;">\$(1,265.00)</span>	(\$1,265.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US Post Office	06/15/2010	\$44.00	\$44.00
<b>Address:</b>	Miller Valley, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Stamps			
<b>Name:</b>	CCEC	06/19/2010	\$161.99	\$161.99
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	payment for value of items/signs from 2008 campaign- 25--4X4 signs; 150--yard signs and LCD monitor			
<b>Name:</b>	DISCESSIO LLC	06/19/2010	\$175.00	\$700.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Invoice 351			
<b>Name:</b>	DISCESSIO LLC	07/10/2010	\$175.00	\$700.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Invoice #388			
<b>Name:</b>	Premier Graphic, Inc.	07/16/2010	\$395.27	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 116344A			
<b>Name:</b>	Direct Data	07/22/2010	\$67.71	\$226.48
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101023			
<b>Name:</b>	Eden	07/22/2010	\$500.00	\$500.00
<b>Address:</b>	5833 W Desperado Way, Phoenix, AZ 85083		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web Site			
<b>Name:</b>	Premier Graphic, Inc.	07/22/2010	\$152.58	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 116364-3-85%			
<b>Name:</b>	Premier Graphic, Inc.	07/22/2010	\$61.00	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 116364-2-85%			
<b>Name:</b>	Premier Graphic, Inc.	07/22/2010	\$374.33	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Inv 116364			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Premier Graphic, Inc.	07/22/2010	\$10.77	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Inv 116364-2 -- final payment			
<b>Name:</b>	Premier Graphic, Inc.	07/22/2010	\$26.93	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Inv 116364-3 -- final payment			
<b>Name:</b>	Premier Graphic, Inc.	07/22/2010	\$1,361.65	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 116364D			
<b>Name:</b>	US POSTMASTER	07/22/2010	\$400.35	\$1,416.61
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101023			
<b>Name:</b>	Direct Data	07/23/2010	\$41.80	\$226.48
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101028			
<b>Name:</b>	US POSTMASTER	07/23/2010	\$266.83	\$1,416.61
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101028			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	07/25/2010	\$50.00	\$243.22
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Direct Data	07/27/2010	\$49.14	\$226.48
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101034			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	07/27/2010	\$153.22	\$243.22
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Auto Dialer Calls -shared cost			
<b>Name:</b>	US POSTMASTER	07/27/2010	\$313.64	\$1,416.61
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101034			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	07/28/2010	\$35.00	\$48.00
<b>Address:</b>	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee			
<b>Name:</b>	GRAY, LARRY	07/30/2010	\$40.00	\$90.00
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	retired, retired			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Petty Cash			
<b>Name:</b>	DISCESSIO LLC	08/01/2010	\$175.00	\$700.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Invoice 425			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/01/2010	\$40.00	\$243.22
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 514			
<b>Name:</b>	Direct Data	08/02/2010	\$18.69	\$226.48
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101052			
<b>Name:</b>	US POSTMASTER	08/02/2010	\$122.16	\$1,416.61
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 101052			
<b>Name:</b>	Direct Data	08/04/2010	\$49.14	\$226.48
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101063			
<b>Name:</b>	Premier Graphic, Inc.	08/04/2010	\$19.39	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Inv 116399 -- final payment			
<b>Name:</b>	Premier Graphic, Inc.	08/04/2010	\$109.93	\$2,511.85
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 116399-85%			
<b>Name:</b>	US POSTMASTER	08/04/2010	\$313.63	\$1,416.61
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101063			

Total of Operating Expenses	\$5,704.15	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,704.15	



